

Bill To:
State of Idaho



THIS NUMBER MUST APPEAR
ON ALL DOCUMENTS

State of Idaho

Send invoices to the address listed
below or as indicated in the
comments or instructions field
Boise, ID 83720-0075

Statewide Blanket Purchase Order

Statewide Blanket Purchase Order
SBPO1289

DELIVER TO: State of Idaho Various Agencies
Various State Agencies
located throughout Idaho

Various, ID 83701
Mark.Little@adm.idaho.gov

Date: Wed Apr 16, 2008
F.O.B: Destination
Terms:

VENDOR: NANCY CHRISTENSEN
252 E. Woodlander Drive
Eagle, ID 83616
Attn: Court Reporter
Vendor Nbr:
Emailed To: nans@cablone.net
Phone: 208-861-7741
Fax: 208-939-1283
Account Number: P00000075576

Start of Service Date Tue Apr 15, 2008
End of Service Date: Tue Mar 31, 2009

Solicitation#: [RFQ06528](#)
DOC#: PREQ14556

Buyer: [SARAH HILDERBRAND](#) 208-332-1631

File(s) Attached:
☐ AllCourtReportingFees2008_041408.xls

[Assign/Manage pCard](#)

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		5000.00
	Total:			5000.00
Blanket Comments:				

Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	Court Reporting Services on an as needed basis for Idaho Agencies, Departments, and Institutions. (961-24-58) (nt)	1 LOT	5000.00	5000.00

.....NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD

Contract for Court Reporting Services for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis.

Contract Title:..... Court Reporting Services
Contract Usage Type:.....Mandatory
Public Agency Clause:Yes
Contract Administration:.... Sarah Hilderbrand
---Phone Number:.....208-332-1631
---E-Mail:.....sarah.hilderbrand@adm.idaho.gov

General
Comments: Contractor's Primary Contact
---Attn:.....Nancy Christensen
---Address:.....252 E Woodlander Drive
---City, State, Zip:.....Eagle ID 83161
Phone Number:.....208-861-7741
Facsimile Number:..... 208-939-1283
E-Mail:.....nans@cablone.net

CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.

Order Placement Address & Payment Address:

Same as above

THIS CONTRACT, (including any files attached), CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL.

In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:

1. This Statewide Blanket Purchase Order document.
2. The state of Idaho's original solicitation document.
3. The Contractor's signed bid, quotation, or offer.

INVOICES MUST BE SENT TO THE IDAHO ORDERING AGENCY.

Instructions:**Freight / Handling Included in Price**

By: SARAH HILDERBRAND

